

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,998/-** incurred from the permanent advance for the month of October, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 283.

Dated: 30th November, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,998/-** (Rupees one thousand nine hundred and ninety eight only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of October, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKERM,
DEPUTY SECRETARY TO GOVT.(FAC).**

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 283 , M.W. (O.P) DEPT., DATED: 30-11-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	06-10-2010	Paid to FEDCON., Sectt., towards purchase of Tea Items	358/-
02.	10-10-2010	Paid to Emerald Mithai Shop, Gandhi Nagar, Hyd, towards purchase of sweet	300/-
03.	11-10-2010	Paid to FEDCON., Sectt., towards purchase of Tea Items	268/-
04.	16-10-2010	Paid to Food Bazaar, Banjara Hills, Hyd., towards purchase towel pack	178/-
05.	18-10-2010	Paid to Emerald Mithai Shop, Gandhi Nagar, Hyd., towards purchase of Sweet	89/-
06.	20-10-2010	Paid to FEDCON., Sectt., towards purchase of Water Bottle and Tea	180/-
07.	20-10-2010	Paid to Law Publico Pvt., Ltd., Kothi, Hyd., towards purchase of Wakf Act	240/-
08.	20-10-2010	Paid to Sri Balaji Hardware & Electrical, Khairtabad, Hyd., towards purchase of Tube lights	150/-
09.	20-10-2010	Paid to Himalaya Book World, Mehdipatnam, Hyd., towards purchase of certain items	30/-
10.	23-10-2010	Paid to Mahesh Electronics, Bank Street, Hyd.	120/-
11.	28-10-2010	Paid to Sadgun Internet Café, Ashok Nagar, Hyd., towards prepare of 3 Books spiral binding	45/-
11.	29-10-2010	Paid to K. Aruna, Kirana & Gen.Store, Khairtabad, Hyd., towards purchase of Eveready cells	40/-
		<i>Total:</i>	<i>1998/-</i>

**M. SHIVA SHANKERM,
DEPUTY SECRETARY TO GOVT.(FAC).**

//FORWARDED::BY ORDER//

SECTION OFFICER